



The Worldwide Warehouse Redistribution Services

AFSAC/COS-W

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UNCLASSIFIED: RELEASABLE

WWRS Briefing Content

- ♦ Definition
- ▢ Seller Preparation
- ▢ Buyer Information
- ▢ WWRS Status
- ▢ Summary



WWRS Definition

- ▣ A Web Based USG-International Redistribution Project to Redistribute FMS Excess Serviceable Spare Parts and Support Equipment in Support of FMS and DOD Requirements with USG and FMS Customer Cost Reduction Goals.



Seller Preparation

- ♦ Inventory Excess Serviceable Materiel which is:
 - Fully Functioning, Non-Significant Military Equipment
 - USAF, NAVY, ARMY, or DLA Managed
 - Purchased under AECA
 - Non-Classified
 - Non-Explosive
 - Non-Ozone Depleting Chemicals



Seller Preparation (Cont.)

- ♦ Record Data on a Computer Disc:
 - Three formats exist for listing the different categories of items
 - ♦ NSN info only
 - ♦ NSN and Part Number info
 - ♦ Part number, Noun, and CAGE info
 - Formats in WWRS Customer Handbook, Section III
 - Updates must be performed using same format
 - Some adjustments can be performed On-line



Seller Preparation (Cont.)

- ♦ Appoint a WWRS Point of Contact (POC) and Alternate
 - Responsible for WWRS Materiel, Data Updates, and Flow of Information
 - Receives and Processes Verification Redistribution Orders (VRDOs) and Shipment Redistribution Orders (SRDOs)
 - Requires E-Mail Address
 - Should Speak and Understand the English Language



Seller Preparation (Cont.)

- ♦ Advise PMO of Lead Time Needed to Respond to VRDO (Goal is 3 workdays)
 - Verifies Materiel Availability
 - Provides Estimated Ship Date to IIP
 - Notes any Materiel Concerns
- ▢ Establish Standard Ship Time from Receipt of SRDO to Materiel Arrival at IIP
 - Used to Update Status in SAMIS and Determine Ability to Meet RAD
 - Follows Positive Response to VRDO



Seller Preparation (Cont.)

- ♦ Determine Lowest Acceptable Order Value
 - Under \$2,500, Minimum of \$250 per RDO is Collected from the “Q” Case (Navy “G”)
 - Add Ship Cost, Labor Cost to the Minimum of \$250 to Determine Lowest Order Value
- Obtain Access to the Internet
 - Seller responsible for Subscription Fees
 - Seller responsible for obtaining AFSAC On-Line password/userid



Seller Preparation (Cont.)

- ♦ At LOA Signature Provide to PMO:
 - A copy of Inventory Data on Computer Disk
 - Name, Address, Phone Number, E-mail Address, and Fax Number of Country Point of Contacts (Primary and Alternate)
 - Normal Working Hours, Holidays
 - Time Needed to Respond to Verification Redistribution Orders
 - Ship Time From Country to IIP
 - Lowest Acceptable Order Dollar Value



Seller Preparation

- ♦ Establish 5-Position Alpha-Numeric ID Code (example CC001)
 - First Two Positions are the Country Code
 - Last Three Positions Assigned by Seller
 - ♦ May be Assigned Based on Weapon System, In-Country Location, Air Base, Storage Location, etc.



Seller Preparation (Cont.)

♦ The Materiel Listing Process

- SAMIS/CD-fiche are used to determine item eligibility
- SAMIS Outputs Three data files:
 - ♦ Immediate acceptances - Posted
 - ♦ Immediate rejections- sent to PMO
 - ♦ Suspended NSN sent to PMO- Output from PMO review will be acceptance or rejection
- Seller Updates will use the data overlay process
 - ♦ If NSN and Country ID match the price and quantity will update with the new values. A blank in the price or quantity field will process as a zero entry.



VRDO and SRDO Process

♦ VRDO: Sent to Selected Seller

- Provides NSN, Qty, FMS Case and Line, Seller's Listed Price, Redistribution Fee (based on materiel price)
- Requests Availability Date
- Sent via E-Mail
- Seller Responds with E-Mail Confirming Availability and Appx Date of Shipment

▣ SRDO: (Shipment Direction) Follows a Satisfactory Response to a VRDO



VRDO and SRDO Process (Cont.)

- Provides VRDO Information and Required Availability Date (RAD) Based on Seller's Availability Date, and IIP Address
- ♦ Seller Must Respond with an E-Mail to PMO when Materiel is Shipped
 - E-Mail shall contain RDO Number, date of shipment, carrier name, piece, weight, cube, NSN, Qty, estimated delivery date (cannot be later than RAD)
 - For IIP Planning Purposes



Materiel Receipt Process

- ♦ IIP Notifies PMO within 1 Workday of Materiel Receipt (Inspection Results to Follow within 7 Days)
- PMO Notifies Seller POC of Inspection Results
 - Materiel Passing Inspection is Immediately Shipped
 - Failed Materiel Returned



Material Receipt Process (Cont.)

- ▣ Material Failing Inspection Requires Seller to Provide Replacement In-Kind (New RDO) or Selection of Another Seller
- ▣ Discrepancies in Count or Required Documentation shall be Resolved Expeditiously
- ▣ E-Mail shall be Primary Resolution Communications Tool
 - Fax and Telephone May be Used When Needed



Financial

□ LOA Financial Details

- Recommended Case Value is 10% of Materiel Value to be Transferred
- Terms of Sale: Cash with Acceptance, Balance as Billed
 - ◆ Cash with Acceptance: Initial Deposit of 5% of Line Values, plus Half of Administrative Surcharge (1.25% or 1.5%)
 - Based on a 5-Year Ordering Period
 - ◆ Balance as Billed: Subsequent Funds will be Billed as Actual Redistribution Occurs



Financial (Cont.)

- ▣ Redistribution Fees
 - 10% of RDO Value
 - Minimum of \$250 (Each RDO will Contain 1 NSN and a Required Quantity)
 - Collected from WWRS Case/line
 - Applies to All RDOs, Including Rejected Materiel



Financial (Cont.)

♦ Funds Management

- Funds are Transferred from Buyers Cases to WWRS Clearing Account
- WWRS Clearing Account Deposits Funds from Materiel Sales into Sellers Trust Funds Monthly
- Redistribution Fee Bills are Processed During Same Monthly Billing Cycle



Financial (Cont.)

♦ Funds Obligation

- Custom Commitment Requisition is Established Against Seller's Case Every Fiscal Year
- Charges are Placed Against the Custom Commitment at the End of Each Month
- Charges are Cumulative of all WWRS Fees that Occur During the Month (Transfer, Disposal, Return, etc)



Buyer Information

- ♦ Buyers Use Existing Blanket Order Rqn Cases and Normal Purchasing Procedures.
- ▢ Normal SDR process will apply
- ▢ All Eligible FMS Requisitions may be Filled with WWRS Materiel
 - A Blocker Table Exists at the Country Level
 - Default is Participation
 - Rqns Submitted with FWW By-Pass the Table
- ▢ Buyer May Cancel Back Orders and Submit with “FWW” RIC for WWRS Support



Buyer Information

- ♦ Buyers May Search Materiel Availability at:
(<https://afsac.wpafb.af.mil/wwrs/>)
 - May Search by NSN, Noun, Part Number, or Partial String
 - May Download Entire Inventory
 - Positive Search will Return: NSN, Noun, Annual Demand, and Quantity Sorted by Price
 - Rqns Can Be Force Routed to WWRS Using the Routing Identifier of FWW
 - Seller Selection is Based on Lowest Overall Price



Buyer Information

- ♦ Rqns Submitted to SAMIS With Routing Identifier of “FNH” Are Eligible for WWRS When:
 - CLSSA Termination or Liability for NSN is zero
 - FMS Retention Quantity and Serviceable Assets Availability at ALC Is Zero
 - Rqn Is Non-Recurring (Recurring Indicates Add to CLSSA Stock Level Case)
 - Advice code not equal to BV, 6P, 6V or 6W



Summary Of Seller Benefits

- ✦ Facilitates the Transfer of Excess Items While Maintaining the Anonymity of Buyer and Seller
- Provides Significant Funds for Transferred Items
 - Proceeds Could Be Used to Purchase Needed Assets of US Origin
- Liberates Warehouse Space



Summary of Buyer Benefits

- ✦ Assets are Transferred at Seller Listed Prices
- More Items Available Off-The-Shelf
- Visibility of Inventory Levels at No Cost
- Quality of Assets - Same as USG Shipments



WWRS Status

- ♦ Implemented: 15 Apr 98
 - Phase 1 Broadcast, Inv, Rqn May 2001
 - Declared permanent program Jun 2001
- ▢ Need More Sellers: NOW
 - 17 LOAs signed with AFSAC
 - 3 LOAs signed with NAVICP
 - 1 LOA in Process
- ▢ Second Edition of Customer Handbook,
13 Apr 01
- ▢ Inventory \$733.8M and average reduction of
21.9 % below stocklist

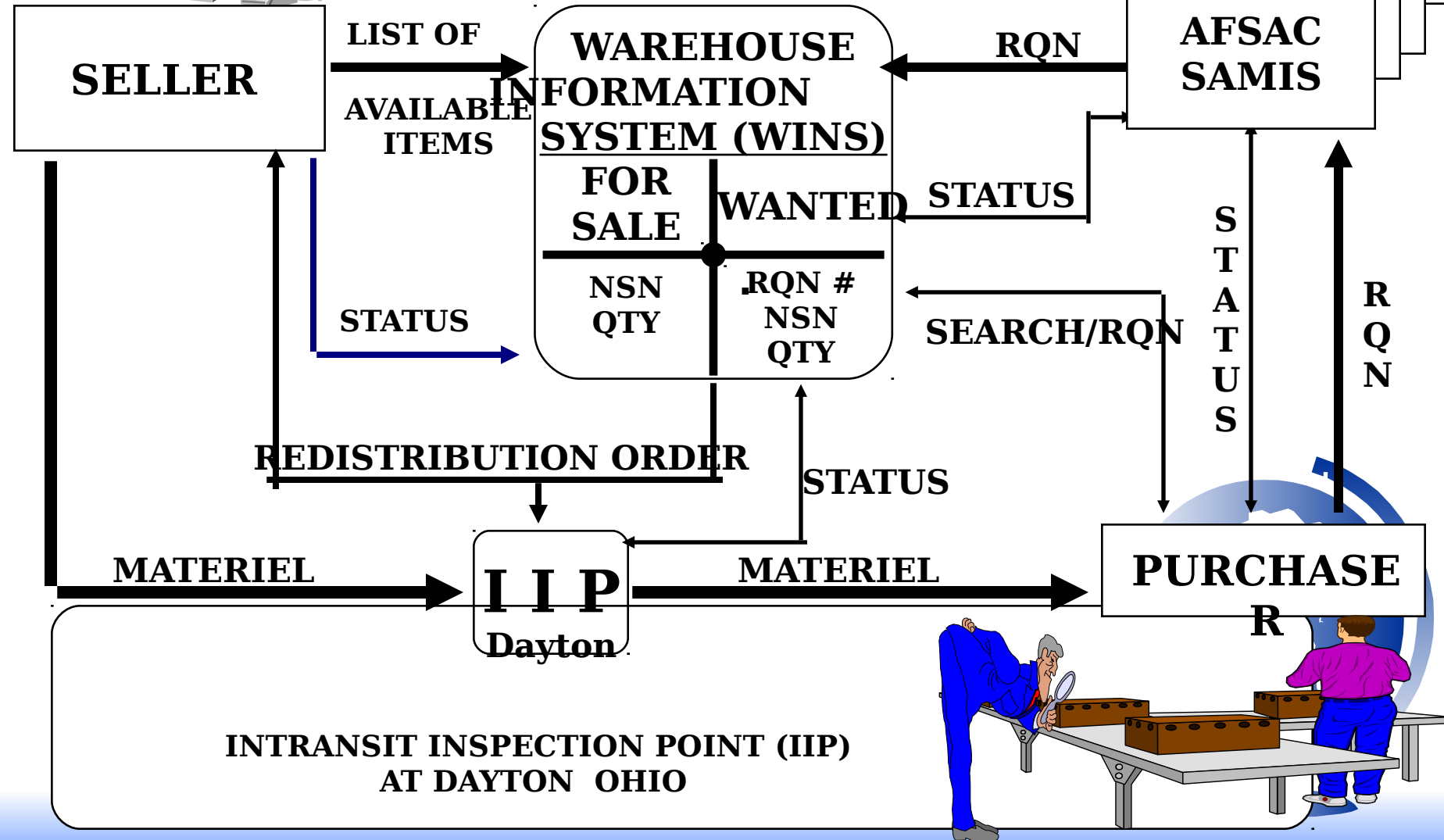


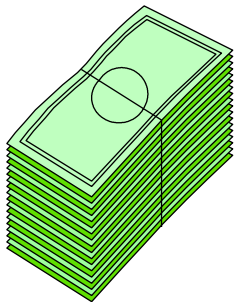
WWRS Summary

- ✦ WWRS has successfully completed its fourth year of operation, with additional growth on the horizon
- Web Site Enhancements In process
- In-transit Inspection Point Moving Materiel
- Worldwide Warehouse Streamlines the Redistribution of FMS Customers' Excess Serviceable Materiel With Support Benefits to All Participants

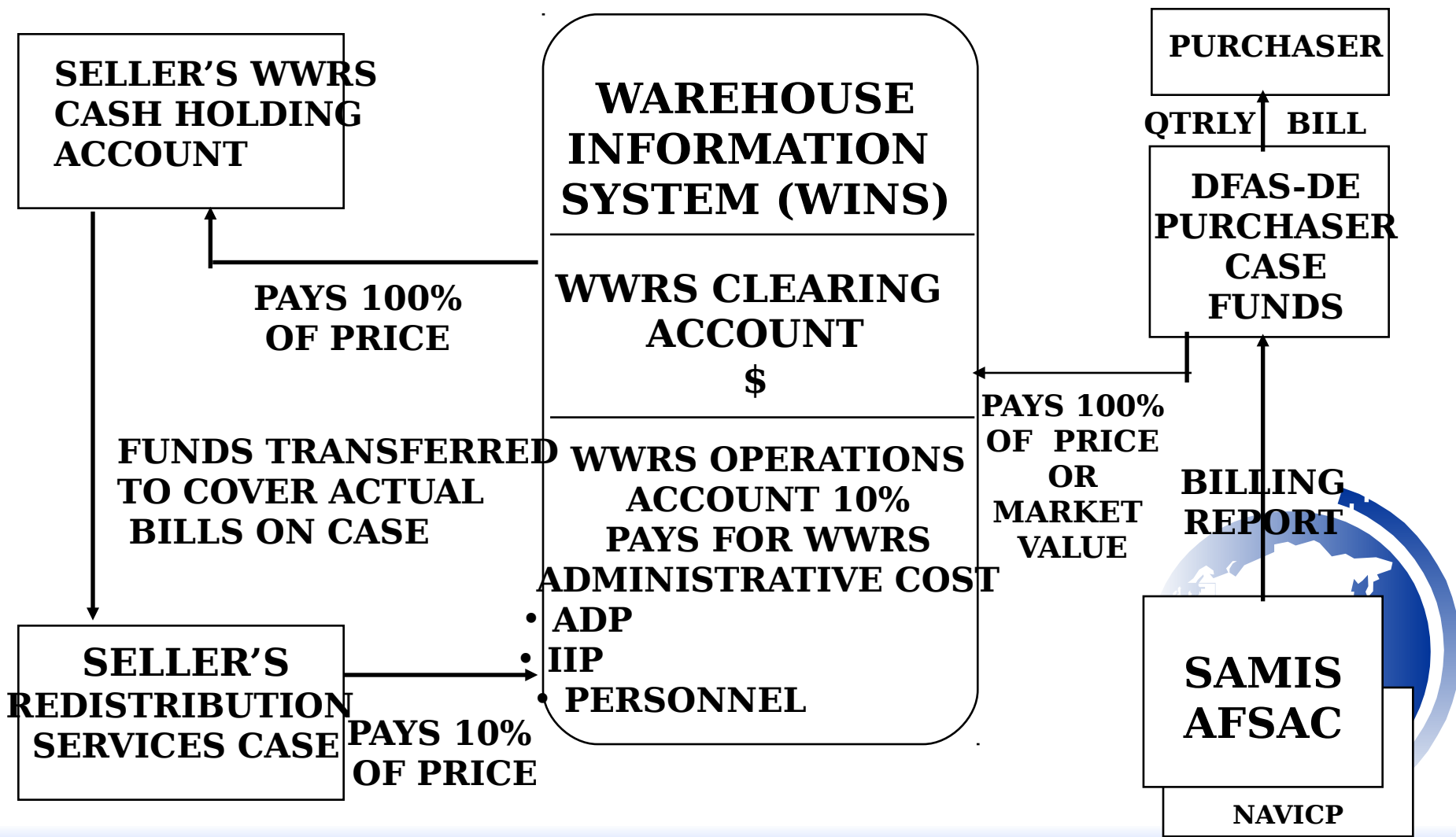


WWRS Materiel & Data Flow





WWRS Financial Flow



Worldwide Warehouse Redistribution Services

[WWRS]

Security Information

You have requested a secure document. The document and any information you send back are encrypted for privacy while in transit. For more information on security choose Document Information from the View menu.

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Continue

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WWRS Info

Customer Handbook

WWRS Briefings

Item Search

Download Records

WWRS Applications

In order to use Item Search, you must first obtain a password by [clicking here](#).

WWRS Information

Introduction: WWRS utilizes excess serviceable fully functioning spare parts and support equipment, previously purchased under the Arms Export Control Act, as a source for filling Foreign Military Sales (FMS) requisitions. USG requisitions may be filled upon receipt of a funded MIPR.

Goals: WWRS is designed to: 1) reduce FMS customers' excess inventories, 2) provide access to materiel at reduced cost, 3) reduce lead times through redistribution of on-the-shelf assets instead of new procurement, and 4) enable material sellers to purchase needed FMS assets with the proceeds.

Program Overview: WWRS aligns incoming FMS requisitions with worldwide excess serviceable materiel inventories to improve FMS requisition support. Materiel remains in the possession of the seller until the WWRS Program Management Office (PMO) requests the materiel. WWRS materiel is inspected, sanitized, and repackaged at a USG contracted Intransit Inspection Point prior to its transfer to the purchaser. The USG takes title to the materiel prior to transfer, thereby, maintaining anonymity of the FMS parties. Materiel, which fails visual inspection, is returned to the selling country at the seller's expense. The seller has first option to replace the defective materiel with serviceable materiel prior to the selection of an alternate seller. All materiel shipments that pass inspection are subject to normal FMS Supply Discrepancy Report (SDR) criteria.

The WWRS is a virtual materiel warehouse, which lists excess serviceable materiel on the WWRS web page by NSN and MMC (part number and CAGE, when NSN not available), noun, ERRC, shelf life, annual demand, quantity and price. The DoD catalog price (on Air Force Managed items) and source of supply are provided for comparative purposes. Interested purchasers may browse download the entire inventory using the Download records radio button. WWRS applications, which include specific item searches, is provided for those the customer that have access to AFSAC On-Line.

The seller with the lowest priced NSN listed is selected to fill the requisition. When an insufficient quantity of the lowest priced NSN to fill

pended by 75%. The WWRS case has been approved for the terms of sale of "Cash with Acceptance, Balance as Billed". The terms of sale require an initial deposit of half of the administrative surcharge plus 5% of the line value to cover costs of projected first quarter redistributions. Subsequent quarterly billings will be based on actual redistribution charges that occur during the respective quarter. The funds required to pay the redistribution fees will be taken from the proceeds earned after their deposit into the seller's trust fund. The remaining funds may be transferred to an alternate FMS case or left in the WWRS cash holding account at DFAS-Denver.

Sellers who are eligible for Defense Transportation Services may request a transportation line be added to their WWRS case.

Benefits: WWRS improves FMS customer support by reducing lead times and materiel costs associated with new procurement and stock and surcharges, as well as the seller's FMS excess materiel storage charges. Funds provided to sellers may be reinvested in the FMS program. AFSAC encourages the FMS community to exercise WWRS as an alternate support mechanism. The success of the WWRS program is mutually dependent on meeting the sellers' and purchasers' requirements and the PMO's ability to facilitate global redistribution logistics transactions.

For Additional Information Contact:

Carl Sollmann or Joanne Craft-Lane

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322 Van Patton Drive

Wright Patterson AFB OH 45433-5337

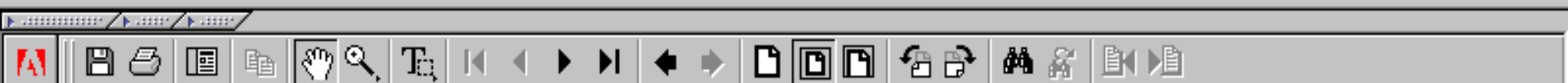
Commercial (937) 257-3288 x4258 or 4256 (DSN Prefix 787), FAX 787-9850

Email: afsac.wwrspmo@wpafb.af.mil

***Return
to WWRS Home Page***

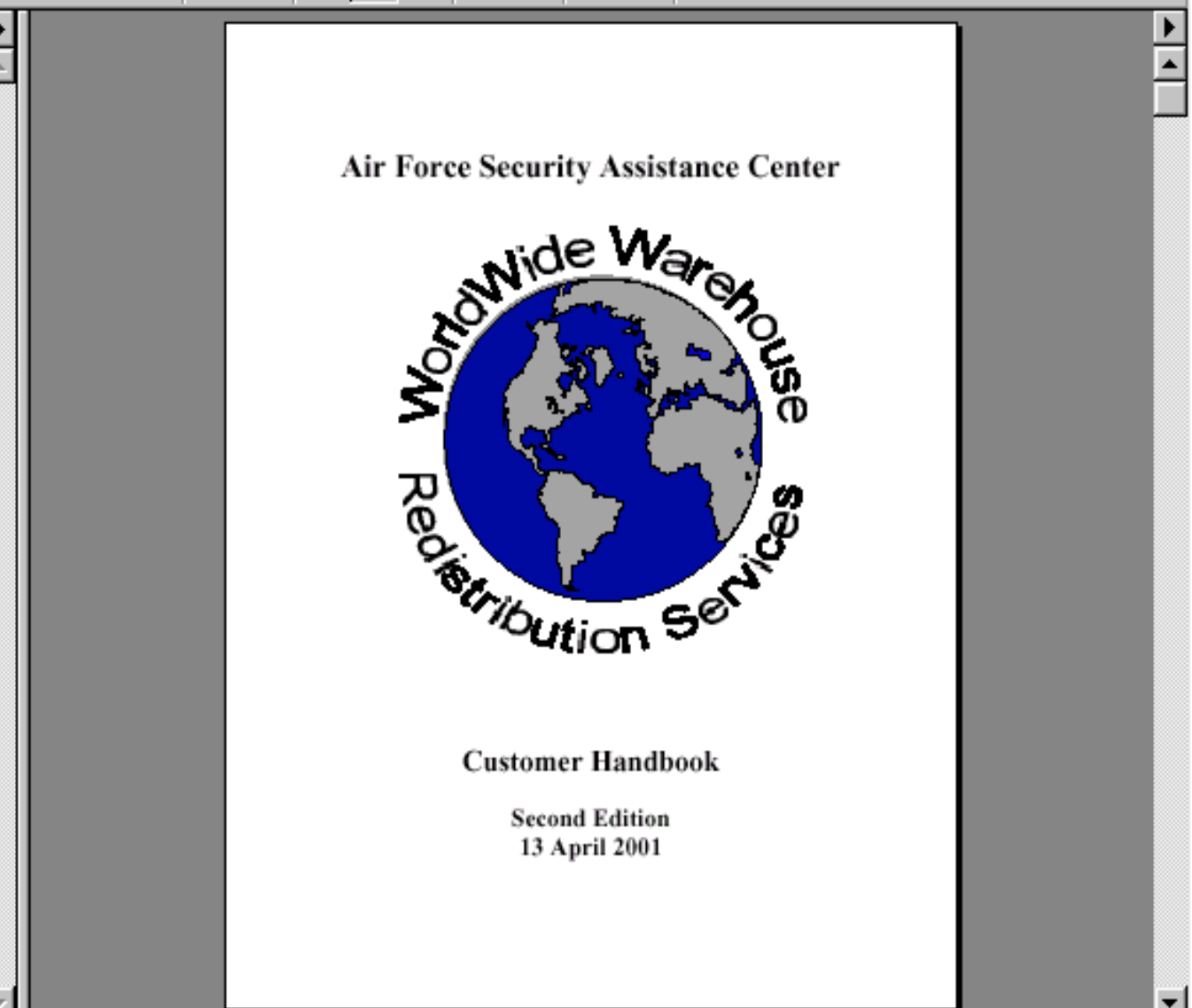
WWRS Briefing

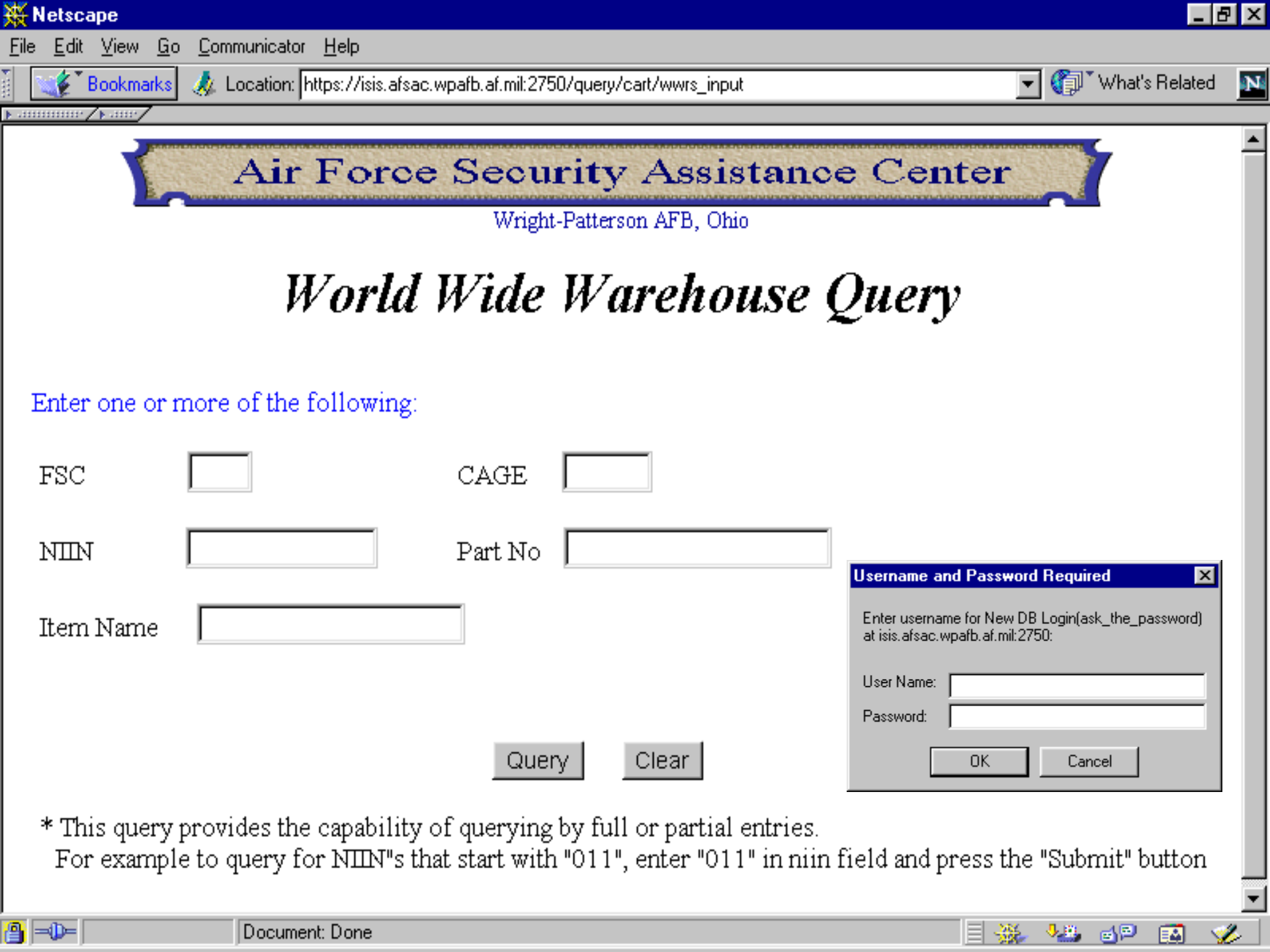
Sample LOA



Bookmarks | Thumbnails | Articles

- Table of Contents
- Sec 1 - Program Overview
- Sec 2 - Becoming A Seller
 - Sample LOA
- Sec 3 - Initial Materiel Listing
- Sec 4 - PMO & RDO Processing
- Sec 5 - Intransit Inspection Point
- Sec 6 - Financial Management
- Sec 7 - Purchasing Materiel
- Acronym List





Air Force Security Assistance Center

Wright-Patterson AFB, Ohio

World Wide Warehouse Query

Enter one or more of the following:

FSC

CAGE

NIIN

Part No

Item Name

Query

Clear

Username and Password Required

Enter username for New DB Login(ask_the_password)
at isis.afsac.wpafb.af.mil:2750:

User Name:

Password:

OK

Cancel

* This query provides the capability of querying by full or partial entries.

For example to query for NIIN's that start with "011", enter "011" in niin field and press the "Submit" button

Netscape

File Edit View Go Communicator Help

Back Forward Reload Home Search Netscape Print Security Stop

Bookmarks Location: http://isis.afsac.wpafb.af.mil:2730/query/cart/w/WRS_OUTPUT?cniin=012&cfsc=&cname= What's Related

Members WebMail Connections BizJournal SmartUpdate Mktplace

Air Force Security Assistance Center

Wright-Patterson AFB, Ohio

World Wide Warehouse Query

[Re-Query](#)

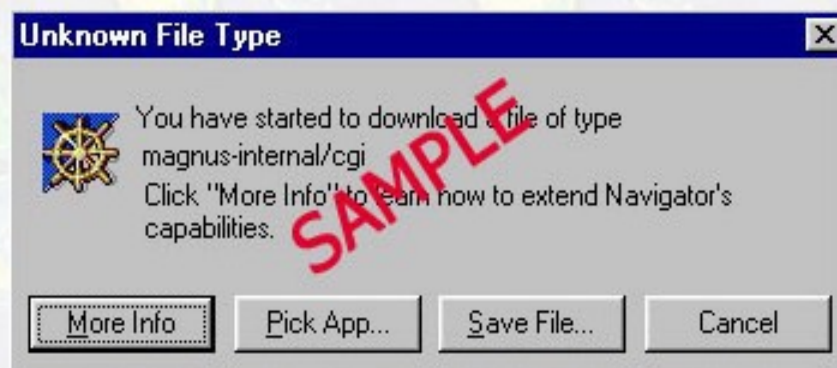
FSC	NIIN	MMC	Item Name	ERRC Code	Shelf Life Cd	Qty	Price	Yearly demand	SOS	DOD Price
1560	012176469	XE	FRAME,STUDENT WINDS	P	0	2	\$15,346.06	1	FPZ	\$20,461.41
1560	012233831	XJ	SUPPORT,STRUCTURAL	N	0	5	\$565.68	1	S9G	\$754.24
1560	012233832	XJ	SUPPORT,STRUCTURAL	N	0	5	\$463.26	13	FPZ	\$617.68
1630	012766355		WHEEL SUBASSEMBLY,A	T	0	49	\$178,864.45	39	FGZ	\$4,661.58
1680	012225674	XJ	QUADRANT,AILERON,LE	N	0	4	\$951.85	2	S9G	\$1,269.13
1680	012225676	XJ	CRANK,CAM FOLLOWER	N	0	5	\$377.13	14	S9G	\$502.84
1680	012233800	XJ	QUADRANT,AILERON,RI	N	0	4	\$684.36	1	S9G	\$912.48

Download Records

The following steps must be followed the first time the WWRS inventory records are downloaded. These steps are not necessary after the initial download.

1. Click on the "Item Listing Download" link located under the window marked "Sample".
2. A window similar to the "Sample" window will appear.
3. Choose "Pick App...".
4. Select the Windows directory that contains the EXCEL program and associate it with this application. (EXCEL is normally located in Microsoft Office under program files. Some system configurations may host EXCEL elsewhere).
5. To save the association click "ok" in the box provided.

(To save the file, go to "File" and select "Save As" and name the file)



Once download has completed, column heading definitions can be found in the [Customer Handbook](#).

[Item Listing Download](#)

Air Force Security Assistance Center

Wright Patterson AFB, Ohio 45433

WWRS Urgent Broadcast Message Board

[To request an Urgent Broadcast Message for this Board, click here.](#)

To view details from a message below, click the "View" link next to it.

To reply to a message, click the "Reply" link next to it.

Broadcast Date	NSN	Cage Code	Part Nr.	Item Name (Noun)	Qty	Not to Exceed (Unit Price)	Date Needed By	
10-APR-01	1234000000001			test set	1	2500.00	23-JUN-01	View Reply

[Worldwide Warehouse Redistribution Services Page](#)

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WWRS Urgent Broadcasts: Request a Message

Enter data pertaining to the item you need. NIIN, Quantity Needed, Not to Exceed (Unit Price), and Date Needed By are mandatory fields. If a NIIN is not available, Part Nr and Cage Code must be filled:

FSC:	<input type="text"/>	NIIN:	<input type="text"/>	MMC:	<input type="text"/>
Cage Code:	<input type="text"/>	Part Nr:	<input type="text"/>		
Quantity needed:	<input type="text"/>				
Not to Exceed (Unit Price):	<input type="text"/>				
Date needed by:	<input type="text"/> (Enter date in DDMMYYYYYY format)				
Item Name (Noun):	<input type="text"/>				
Remarks:	<input type="text"/>				

[Worldwide Warehouse Redistribution Services Page](#)

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WWRS Urgent Broadcasts: Reply to a Message

Enter data for your reply. Available Quantity and Desired Unit Price are mandatory fields. Include any applicable minimum order quantity in Responder Remarks:

Available Quantity:

Desired Unit Price:

Responder Remarks:

Submit

Reset

The message your reply belongs to re-appears below:

Broadcast Date: 10-APR-2001
NSN: 1234000000001
Cage Code:
Part Nr:
Quantity needed: 1
Not to Exceed (Unit Price): 2500.00
Date needed by: 23-JUN-2001
Item Name (Noun): test set
Requester Remarks:

[WWRS Urgent Broadcast Message Board Page](#)
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WWRS Broadcast Message Detailed View

To reply to this message, click on the "Reply to this Message" link at the bottom of this page.

Broadcast Date: 10-APR-2001
NSN: 1234000000001
Cage Code:
Part Nr:
Quantity needed: 1
Not to Exceed (Unit Price): 2500.00
Date needed by: 23-JUN-2001
Item Name (Noun): test set
Requester Remarks:

Your Message Responses

Response Date: 13-APR-2001
Available Quantity: 2 Desired Unit Price: 450.00
Responder Remarks: check data format

[Reply to this Message](#)

[WWRS Urgent Broadcast Message Board Page](#)
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WWRS Inventory Adjustment

Do you want to enter a new offer, or change or view an existing one?

- ☒ Enter a New Offer
☐ Change or View an Existing One

Submit

[Worldwide Warehouse Redistribution Services Page](#)

WWRS Inventory Adjustment: New Offer**Enter data for the new offer:**

Country Code:	<input type="checkbox"/>
Record Id:	<input type="text" value="001"/> Alternatively, enter a <u>new</u> Record Id here >>> <input type="text"/>
FSC:	<input type="checkbox"/> NIIN: <input type="text"/> MMC: <input type="checkbox"/>
Cage Code:	<input type="text"/> Part Nr: <input type="text"/>
Item Name (Noun):	<input type="text"/>
Quantity:	<input type="text"/>
Unit of Issue:	<input type="checkbox"/>
Price:	<input type="text"/>
Condition Code:	<input type="checkbox"/>
Routing ID:	<input type="text"/>
ERRC:	<input type="checkbox"/>
SME:	<input type="checkbox"/> Hazardous: <input type="checkbox"/> Classified: <input type="checkbox"/> Shelf-Life: <input type="checkbox"/>
Remarks:	<input type="text"/>

Save

Reset



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WWRS Inventory Adjustment: Existing Offer(s)

To select one or more existing offers, enter selection data in any combination below. To retrieve all offers, leave selection data blank:

Enter Selection Data:

Country Code: (For all countries enter "CC" or leave blank) Record Id:

NIIN:

Cage Code: Part Nr:

[WWRS Inventory Adjustment: New Offer Page](#)
[WWRS Inventory Adjustment: Initial Page](#)
[Worldwide Warehouse Redistribution Services Page](#)